AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)			
P00001	2004JAN13	SEE SCHEDULE						
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)	•	Code S2401A			
TACOM-ROCK ISLAND		DCMA TWIN CITIES		_				
AMSTA-LC-CTR-R LORRAINE GEREN (309)782-1714		BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150						
ROCK ISLAND IL 61299-7630		FORT SNELLING MN 5						
EMAIL . GEDENI ODIA ADMV MI								
EMAIL: GERENL@RIA.ARMY.MIL		SCD B	PAS NONE	ADP P	Г HQ0339			
8. Name And Address Of Contractor (No., Stre	l Zip Code)	9A. Amendment Of Solicitation No.						
CASWELL INTERNATIONAL CORPORATION								
2540 SECOND STREET NE MINNEAPOLIS, MN. 55418-3412		9B. Dated (See Item 11)						
		X	10A Modifica	tion Of Contract/	Order No			
			10A. Modification Of Contract/Order No.					
TYPE BUSINESS: Large Business Performing in U.S.			W52H09-04-C-0052					
Code 58274 Facility Code		10B. Dated (See Item 13) 2004JAN08						
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.		F	-					
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.		ictici makes reference to the s	oncitation and	inis amendment, a	ma is received prior to the			
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	nd authority)				_			
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)						
		JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530						
15B. Contractor/Offeror	15C. Date Signed			(303)102-0330	16C. Date Signed			
(Signature of person authorized to sign)	-	By (Signature	/SIGNED/ of Contracting (Officer)	2004JAN13			
	•							

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0052

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Page 2 of 3

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE NSN NUMBER ASSOCIATED WITH CLIN 0001 AS FOLLOWS:

<u>FROM</u>: 6920-01-164-9625 <u>TO</u>: 6920-00-0000

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0052

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Page 3 **of** 3

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6920-00-000-0000 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1	EA	\$ 183,086.00000	\$183,086.00
	NOUN: FT. MCCOY RANGE PRON: M13M1301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093363T630 W5CP3B M 2 PROJ CD BRK BLK PT				
	DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 07-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W5CP3B) PR W0XY USAG FT MCCOY 2171 SOUTH 8TH AVE FORT MCCOY WI 54656-5136				